## **Auditor Credentials Form**

Facility Audited: Sasol Polymers Chemicals Business, Cyanide Plants 1 & 2 and Associated Storage

Areas

**Date: 20-24 November 2006** 

**Lead Auditor Credentials** 

Lead Auditor: Arend Hoogervorst

Eagle Environmental Private Bag X1017

HILLCREST 3650, South Africa

Certifying Organization: Name: RABQSA

Telephone Number.: +61 2 4728 4600 Address: P O Box 347, Penrith BC, NSW 2751, Australia

Web Site Address: www.rabqsa.com

Tel:- +27 31 7670244

Auditor Certification Number: 022609

Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
1991 to 2007 – 111 audits (Audit logs held by RABQSA & ICMI)	Chemicals, manufacturing, oil and gas, mining (gold, coal, chrome), foods, and heavy industry sectors. EMS, Compliance, Environmental Due Diligence, HSEC, SHE audits.  Lead Auditor in 81 audits.	South Africa, Botswana, Mozambique, Mali, Namibia, Ghana

## **Cyanide-related Operations Experience**

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations	
Peter W Lotz	10	Consultant: Environmental Monitoring, MINTEK	Metallurgical R & D (cyanide related processing and environmental issues)	
Cathy L Reichardt	4	4 Environmental Manager: Gold mines East & West Africa Region, AngloGold Ltd (2000-2004)		
	4	Hydrogeologist – water management consulting	Gold mines, coal, steel, diamonds, mineral sands	
Jurie B Vorster	15	Metallurgical Engineer Plant Metallurgist	Met Gold & Uranium Plants	
Lynton Brown	25 6	Chemicals Transport Planner/Manager Safety Quality Assessment System (SQAS) Road Assessor	Chemicals	

## **Statement of No Conflict**

I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within the past 5 years from the facility, its parent, or associated affiliates. I have not participated in more than two consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, safety, and/or

environmental audits in the past 7 years and am familiar with standard audit procedures as well as with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

Signed,	Name	Signature	19/2/07 Date			
Lead Auditor*	Arend Hoogervorst					
Notarised/certif	COMMIS	ROBERT REID SSIONER OF OATHS NG ADTORNEY, RSA AIN-ROAD, HILLCREST AZULU NATA).				
Auditor I	Peter Lotz	Meles Cong	16.02.2007 (L 19.02-2007			
Auditor 2	Cathy Reichardt	(-) 100000	11.05.200 1			
Auditor 3	Jurie Vorster	13/2-	15/02/07			
Auditor 4	Lynton Brown	lim!	18/02/07			
Use additional pages if necessary  *The lead auditor's signature must be certified by notarization or equivalent.						